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SADHU NARASIMHA REDDY (AP SECRETARIAT)
Sun, Jun 21, 2020 10:52:06 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2020-21[Vote on Account] - Budget Release Order for Rs. 13,05,333 **/-** (Rupees Thirteen lakh five thousand three hundred thirty three) as ADDITIONAL FUNDS to School Education Department **-** Orders - Issued

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FINANCE (FMU-School Education) DEPARTMENT

G.O.Rt.No: 1679 **Dated:21-06-2020**

Read the following:-

1 . G.O.Ms.No.59 , Finance(BG.I)Department , 30-03-2001

2 . G.O.Ms.No.69 , Finance(Budget.I)Department , 14-08-2019

3 . G.O.Ms.No.99 , Finance(CASH AND DEBT Management)Department , 14-08-2019

4 . G.O.Ms.No.145 , Finance(CASH AND DEBT Management)Department , 08-11-2019

5 . G.O.Ms.No.20 , Finance(CASH AND DEBT Management)Department , 19-03-2020

6 . G.O.Ms.No.25 , Finance (Budget.I)Department , 28-03-2020

7 . G.O.Ms.No.28 , Finance(Budget.I)Department , 06-04-2020

8 . F. No. 5-1/2020 MDM 2-1 , MHRD(SE&Literacy -MDM Division , 23-04-2020

9 . Computer No: 1139019 , School Education(Prog.I)Dept , 29-04-2020

10 . G.O.Rt.No. 1608 , Finance(FMU. School Education) Dept , 10-06-2020

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ORDER:-

In pursuance of the orders issued in references read above, the Commissioner School Education Department is hereby issued a Budget Release Order for an amount of 13,05,333 **/- (**Rupees Thirteen lakh five thousand three hundred thirty three**)** as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2020-21 as first tranche of ad-hoc recurring Central assistance on the basis of PAB-MDM approval for the year 2019-20 under National Programme of Mid Day Meal in Schools for the year 2020-21.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2020-21	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2020-21	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Jagananna Gorumudda - Mid-Day Meal (Cooking Cost) **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2202017960606230231	V	94.54	228.24	0.00	322.78	94.54	13.05	215.19
		Total	**94.54**	**228.24**	**0.00**	**322.78**	**94.54**	**13.05**	**215.19**

The (Secondary Education Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

NARASIMHA REDDY SADHU

SPECIAL SECRETARY TO GOVERNMENT

To

The Secondary Education Secretariat, AP, Velagapudi

The School Education Department, AP

The Director of Treasuries & Accounts, AP, Ibrahimpatnam

The Director Works and Accounts, AP, Ibrahimpatnam

The Pay & Accounts Officer, AP,Ibrahimpatnam

The Finance (BG) Department, Finance Department, Velagapaudi

The Accountant General,AP at Hyderabad

The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.